



Contract No. 9616	Station n/a	Mile/Line: I-90	C/S
Staked by n/a	Date	Work Started Date 4/14/2021	Work Completed Date
Calculated by E. Knudson	Date 4/22/2021	Checked by D. Miller	Date 4/30/2021
		Inspector n/a	Date

Item 37 Electronic Ticketing System

The contractor submitted their E-Ticketing System on April 5, 2021.

It is in use and is providing all required information as called out in Section 1-09 of the Special Provisions.

The E-Ticketing System was approved on April 28, 2021.

This item is complete and the full lump sum amount of \$1,000.00 is being paid.

See attached for additional information.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0037	ELECTRONIC TICKETING SYSTEM	1	4/20/2021	L.S.	223.80	12	EK	04/30/21			1
0037	ELECTRONIC TICKETING SYSTEM	2	4/20/2021	L.S.	776.20	13	EK	04/30/21			1

Attachments



9616 - Lump Sum
Breakdowns Thru Est
1.xlsx
Microsoft Excel
Worksheet
25.4 KB



9616 SUB 11- E-
Ticketing -
Approved.msg
Outlook Item
573 KB

DOT Form IP 422-635ER EF
Revised 4/2009

Knudson, Earlene

From: Schut, Tami (Consultant)
Sent: Wednesday, April 28, 2021 2:30 PM
To: Sullivan, Krista S (American Rock Products)
Cc: Wood, Jerry; Crane, Patricia; Harris, John; Knudson, Earlene; Miller, Doug; Williams, Doug; Schut, Tami (Consultant); Suing, Tanner (American Rock Products)
Subject: 9616 SUB 11- E-Ticketing - Approved
Attachments: 9616 SUB 11 - E-Ticketing - Approved.pdf

Krista,

WSDOT Response: Approved

Thank You,

Tami

From: Sullivan, Krista S (American Rock Products) <Krista.Sullivan@americanrockproducts.com>
Sent: Thursday, April 8, 2021 9:23 AM
To: Schut, Tami (Consultant) <SchutT@consultant.wsdot.wa.gov>
Subject: [EXTERNAL] FW: [EXT] 9616: SUB 11- E-Ticketing Submittal Request

WARNING: This email originated from outside of WSDOT. Please use caution with links and attachments.

Krista Sullivan
Contract Administrator

American Rock Products (Yakima)
A CRH COMPANY
PO Box 9337
Yakima, WA 98909

American Rock Products (Pendleton)
A CRH COMPANY
PO Box 398
Pendleton, OR 97801

O +1 (509) 877 1260
C +1 (509) 728 8211
E krista.sullivan@americanrockproducts.com

From: Sullivan, Krista S (American Rock Products)
Sent: Tuesday, April 6, 2021 3:23 PM
To: Williams, Doug <WilliDC@wsdot.wa.gov>; Muffett, Kevin (American Rock Products) <Kevin.Muffett@americanrockproducts.com>
Cc: Knudson, Earlene <KnudsoE@wsdot.wa.gov>; Wood, Jerry <WoodJe@wsdot.wa.gov>; Crane, Patricia <CraneP@wsdot.wa.gov>; Miller, Doug <MillerD@wsdot.wa.gov>; Harris, John <HarrisJ@wsdot.wa.gov>; Dellinger,

Todd <DellinT@wsdot.wa.gov>; Suing, Tanner (American Rock Products) <Tanner.suing@americanrockproducts.com>

Subject: RE: [EXT] 9616: SUB 11- E-Ticketing Submittal Request

Krista Sullivan

Contract Administrator

American Rock Products (Yakima)

A CRH COMPANY

PO Box 9337

Yakima, WA 98909

American Rock Products (Pendleton)

A CRH COMPANY

PO Box 398

Pendleton, OR 97801

O +1 (509) 877 1260

C +1 (509) 728 8211

E krista.sullivan@americanrockproducts.com

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe. ATTENTION: Ce courriel vient de l'exterieur de l'entreprise. Ne cliquez pas sur les liens, et n'ouvrez pas les pièces jointes, à moins que vous ne connaissiez l'expéditeur du courriel et savez que le contenu est sécuritaire.

Item 2 - Mobilization Site QS-S-214

Contractor bid zero dollars on this item.

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00	0.0%	\$0.00		0.0%	\$0.00

Item 4 - Removing Micellaneous Traffic Item

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 29 - Project Temporary Traffic Control

Amount
\$442,000.00

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Working Days	Amount Due
55	\$8,036.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Item 31 - VWIM Equipment

Amount	<div>% Complete</div>	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	<div>% Complete</div>	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	<div>% Complete</div>	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

Amount	% Complete	Amount Due	Est. #
\$1,000.00	100.0%	\$1,000.00	1

Total % Complete	Total Paid to Date
100.0%	\$1,000.00

Item 37 - Electronic Ticketing System

Amount	% Complete	Amount Due	Est. #
\$1,000.00	100.0%	\$1,000.00	1

Total % Complete	Total Paid to Date
100.0%	\$1,000.00